

# State of Arizona



## Campaign Finance Report

**PPSLA PAC FUND**  
**Committee #: 200802890**

**Treasurer: HILLMAN, TROY**  
**6122 N 7th St, Ste 3, Phoenix, AZ 85014**  
**Phone: (602) 258-5404**  
**Email: vicepresident@ppsla.org**

### 2009 Pre-Primary Election Report 1

Election Cycle: **2009-2010**  
Date Filed: August 18, 2009  
Reporting Period: November 25, 2008-August 12, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,790.33
Total Cash Receipts this Reporting Period:	\$1,810.62
Total Cash Disbursements this Reporting Period:	\$13.65
Cash Balance at End of Reporting Period:	\$14,587.30

Report ID: 51577

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,805.16	\$0.00	\$1,805.16	\$1,805.16
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.46	\$0.00	\$5.46	\$5.46
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,810.62	\$0.00	\$1,810.62	\$1,810.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13.65	\$0.00	\$13.65	\$13.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13.65	\$0.00	\$13.65	\$13.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/10/2009	\$902.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUN 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	07/10/2009	\$902.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUL 09 MEM CONTRIB			
Total of Individual Contributions			\$1,805.16	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,805.16	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	MIDFIRST BANK	08/06/2009	\$13.65	\$13.65
Address:	2 N Central Ave, # 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CHECK ORDER			
Total of Operating Expenses			\$13.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13.65	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$0.02	\$75.62
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	JUN 09 INT			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$3.21	\$75.62
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	JUN 09 INT			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	07/28/2009	\$2.23	\$75.62
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	JUL 09 INT			
Total of Other Receipts, Interest & Dividends			\$5.46	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5.46	

